



## Provider Communication

<b>Subject:</b> Medicaid Credit Balance Reporting	<b>Priority:</b> <b>High</b>
<b>Date:</b> November 25, 2003	<b>Message ID:</b> ACSBNR-11252003-1

### *Dear Provider:*

If an overpayment is made to a provider based on receipts from third party resources, the provider should immediately refund Medicaid in accordance to the guidelines in Part I- Policies and Procedures manual, Sections 303.7 and 304.7.

Due to the need to complete multiple mass adjustments following the correction of system defects, we are delaying the requirement to submit the Credit Balance reports until after the majority of those mass adjustments are completed. You will be notified by banner message when to resume the Credit Balance Reporting.

Thank you for your continued participation and support of the Georgia Medicaid and PeachCare for Kids Programs.